

Jenson, Terry  
2023-2024

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2023-2024 TOTAL: \$7,260.56

| Account | Payee Name        | Account Description | Line Description                    | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|-------------------------------------|---------------|-------------|
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 APRIL 1-30, 2023     | 67.49         | 04/01/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 MAY 1-31, 2023       | 67.49         | 04/25/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 JUNE 1-30, 2023      | 67.49         | 05/01/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 JULY 1-31, 2023      | 67.49         | 06/01/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: ALARM SYSTEM MONITORING      | 183.15        | 06/26/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 AUG. 1-31, 2023      | 67.49         | 07/01/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 SEPTEMBER 1-30, 2023 | 67.49         | 08/01/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 OCT/23               | 67.49         | 09/19/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 NOV/23               | 67.49         | 10/11/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: WEBSITE MAINTENANCE          | 63.48         | 10/11/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 3961446 JUL-SEP/23           | 183.15        | 10/11/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: SECURITY MONITORING          | 61.05         | 10/17/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 DEC/23               | 67.49         | 11/14/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: SECURITY MONITORING          | 61.05         | 11/21/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 JAN/24               | 67.49         | 12/18/23    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: 5890439 FEB/24               | 67.49         | 01/04/24    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: SECURITY MONITORING          | 61.05         | 01/18/24    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: SECURITY MONITORING          | 61.05         | 01/18/24    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: SECURITY MONITORING          | 61.05         | 02/15/24    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: SECURITY MONITORING          | 61.05         | 03/25/24    |
| 527600  | JENSON, TERRY R S | Telecommunications  | REIMB: WEBSITE MAINTENANCE          | 20.99         | 03/31/24    |
| 527600  | KONTAKT SOFTWARE  | Telecommunications  | WEBSITE HOSTING                     | 119.25        | 07/01/23    |
| 527600  | KONTAKT SOFTWARE  | Telecommunications  | WEBSITE HOSTING                     | 119.25        | 10/01/23    |
| 527600  | KONTAKT SOFTWARE  | Telecommunications  | WEBSITE MAINTENANCE                 | 119.25        | 01/01/24    |
| 527600  | KONTAKT SOFTWARE  | Telecommunications  | WEBSITE MAINTENANCE                 | 119.25        | 03/25/24    |
| 527600  | SASKTEL           | Telecommunications  | 9605040-0 APR/23                    | 342.32        | 05/01/23    |
| 527600  | SASKTEL           | Telecommunications  | 03690472 APR/23                     | 100.70        | 05/01/23    |
| 527600  | SASKTEL           | Telecommunications  | 9605040-0 MAY/23                    | 342.01        | 05/16/23    |
| 527600  | SASKTEL           | Telecommunications  | 03690472 MAY/23                     | 100.70        | 06/01/23    |
| 527600  | SASKTEL           | Telecommunications  | 9605040-0 JUN/23                    | 342.85        | 06/16/23    |
| 527600  | SASKTEL           | Telecommunications  | 03690472 JUN/23                     | 100.70        | 07/01/23    |
| 527600  | SASKTEL           | Telecommunications  | 9605040-0 JUL/23                    | 341.40        | 07/16/23    |
| 527600  | SASKTEL           | Telecommunications  | 03690472 JUL/23                     | 100.70        | 08/09/23    |
| 527600  | SASKTEL           | Telecommunications  | 9605040-0 AUG/23                    | 355.00        | 09/01/23    |
| 527600  | SASKTEL           | Telecommunications  | 03690472 AUG/23                     | 100.70        | 09/01/23    |
| 527600  | SASKTEL           | Telecommunications  | 9605040-0 SEP/23                    | 347.39        | 10/01/23    |

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2023-2024 TOTAL: \$7,260.56

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
| 527600  | SASKTEL    | Telecommunications  | 03690472 SEP/23  | 100.70        | 10/01/23    |
| 527600  | SASKTEL    | Telecommunications  | 9605040-0 OCT/23 | 367.99        | 10/16/23    |
| 527600  | SASKTEL    | Telecommunications  | 03690472 OCT/23  | 100.70        | 11/01/23    |
| 527600  | SASKTEL    | Telecommunications  | 9605040-0 NOV/23 | 297.73        | 11/16/23    |
| 527600  | SASKTEL    | Telecommunications  | 03690472 NOV/23  | 100.70        | 12/01/23    |
| 527600  | SASKTEL    | Telecommunications  | 03690472 DEC/23  | 100.70        | 01/01/24    |
| 527600  | SASKTEL    | Telecommunications  | 9605040-0 DEC/23 | 320.60        | 01/01/24    |
| 527600  | SASKTEL    | Telecommunications  | 03690472 JAN/24  | 100.70        | 02/01/24    |
| 527600  | SASKTEL    | Telecommunications  | 9605040-0 JAN/24 | 316.36        | 02/01/24    |
| 527600  | SASKTEL    | Telecommunications  | 9605040-0 FEB/24 | 325.58        | 03/01/24    |
| 527600  | SASKTEL    | Telecommunications  | 03690472 FEB/24  | 100.70        | 03/01/24    |
| 527600  | SASKTEL    | Telecommunications  | 9605040-0 MAR/24 | 316.47        | 03/16/24    |
| 527600  | SASKTEL    | Telecommunications  | 03690472 MAR/24  | 100.70        | 03/23/24    |

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2024**

**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2023-2024 TOTAL:       \$38,445.04**

| Account | Payee Name              | Account Description | Line Description                     | Dollar Amount | Cheque Date |
|---------|-------------------------|---------------------|--------------------------------------|---------------|-------------|
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | APRIL 2023 MLA REGINA ACCOMODATION   | 1,375.00      | 04/12/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | MAY 2023 MLA REGINA ACCOMODATIONS    | 1,375.00      | 04/19/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | JUNE 2023 MLA REGINA ACCOMODATION    | 1,375.00      | 05/11/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | JULY 2023 MLA REGINA ACCOMODATIONS   | 1,375.00      | 06/09/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | AUGUST 2023 MLA REGINA ACCOMODATIONS | 1,375.00      | 07/07/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | SEP 2023 MLA REGINA ACCOMMODATION    | 1,375.00      | 08/17/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | OCT 2023 MLA REGINA ACCOMMODATION    | 1,425.00      | 09/27/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | NOV 2023 MLA REGINA ACCOMMODATION    | 1,425.00      | 10/23/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | DEC 2023 MLA REGINA ACCOMMODATION    | 1,425.00      | 12/07/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | JANUARY 2024 MLA REGINA ACCOMODATION | 1,425.00      | 12/22/23    |
| 541900  | ANDROS ENTERPRISES LTD. | Elected Rep -Travel | RTV - JENSON REFUND                  | -1,240.00     | 03/01/24    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL APRIL 1, 2023             | 37.44         | 04/13/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | APRIL 2023 MLA REGINA ACCOMODATIONS  | 43.06         | 04/25/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL APRIL 13-21, 2023         | 17.00         | 04/25/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL APRIL 9-14, 2023          | 511.82        | 04/25/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL APRIL 30 - MAY 4, 2023    | 425.66        | 05/10/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL APRIL 23-28, 2023         | 522.74        | 05/10/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL APRIL 16-20, 2023         | 484.26        | 05/10/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL APRIL 28, 2023            | 8.00          | 05/29/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | JUNE 2023 MLA REGINA ACCOMODATIONS   | 42.72         | 05/29/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL MAY 7-12, 2023            | 509.22        | 05/29/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL MAY 14-26, 2023           | 602.30        | 05/29/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL JUNE 8, 2023              | 9.50          | 06/12/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL JUNE 10-22, 2023          | 469.36        | 06/23/23    |
| 541900  | JENSON, TERRY R S       | Elected Rep -Travel | MLA TRAVEL JUNE 13, 2023             | 12.00         | 06/26/23    |

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**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2023-2024 TOTAL:       \$38,445.04**

| Account | Payee Name        | Account Description | Line Description                           | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|--|---------------|-------------|
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | JUNE 2023 MLA REGINA ACCOMODATIONS         | 48.03         | 06/26/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL APRIL 28, 2023                  | 4.00          | 07/07/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL JUN 21 - JUL 5, 2023            | 616.25        | 07/07/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL JULY 7-12, 2023                 | 328.76        | 07/26/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL JULY 7, 2023                    | 865.10        | 07/26/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL JULY 7-12, 2023                 | 1,694.73      | 07/26/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | JULY 2023 MLA REGINA ACCOMODATIONS         | 44.37         | 08/03/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL AUG 15-26, 2023                 | 529.35        | 08/29/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | AUG 2023 MLA REGINA ACCOMMODATION SK POWER | 45.29         | 09/05/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL AUG 26, 2023                    | 6.00          | 09/05/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL SEP 7-13, 2023                  | 768.70        | 09/14/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL SEP 12, 2023                    | 5.00          | 09/19/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL SEP 20-21, 2023                 | 403.80        | 09/27/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL SEP 27-OCT 6, 2023              | 847.25        | 10/11/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL SEP 20, 2023                    | 3.30          | 10/11/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | SEP 2023 MLA REGINA ACCOMMODATION SK POWER | 47.66         | 10/11/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL OCT 9-15, 2023                  | 497.80        | 10/19/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL OCT 15-20, 2023                 | 723.70        | 10/24/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL OCT 22-26, 2023                 | 517.70        | 11/02/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | OCT 2023 MLA REGINA ACCOMMODATION SK POWER | 44.01         | 11/02/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL OCT 29-NOV 3, 2023              | 986.60        | 11/06/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL NOV 6-9, 2023                   | 367.05        | 11/14/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL NOV 9, 2023                     | 4.00          | 11/21/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL NOV 13-16, 2023                 | 553.50        | 11/21/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | NOV 2023 MLA REGINA ACCOMMODATION SK POWER | 44.01         | 11/21/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL NOV 20-24, 2023                 | 578.70        | 11/29/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL NOV 26-30, 2023                 | 578.15        | 12/07/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL DEC 12, 2023                    | 5.00          | 12/18/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | DEC 2023 MLA REGINA ACCOMMODATION SK POWER | 47.49         | 12/18/23    |

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2023-2024 TOTAL: \$38,445.04

| Account | Payee Name        | Account Description | Line Description                               | Dollar Amount | Cheque Date |
|---------|-------------------|---------------------|--|---------------|-------------|
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | JAN 2024 MLA REGINA<br>ACCOMMODATION INSURANCE | 289.38        | 12/18/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL DEC 4-8, 2023                       | 638.60        | 12/18/23    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL DEC 21-22, 2023                     | 383.30        | 01/04/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | JAN 2024 MLA REGINA<br>ACCOMMODATION SK POWER  | 45.83         | 01/18/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL JAN 15-18, 2024                     | 516.70        | 01/26/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL JAN 29-FEB 3, 2024                  | 626.05        | 02/07/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | JAN 2024 MLA REGINA<br>ACCOMMODATION SK POWER  | 41.47         | 02/15/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL FEB 2-6, 2024                       | 336.35        | 02/15/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL FEB 4-6, 2024                       | 543.05        | 02/15/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | FEB 2024 MLA REGINA<br>ACCOMMODATION           | 748.28        | 02/27/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL FEB 15-23, 2024                     | 588.65        | 02/27/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL FEB 22, 2024                        | 12.00         | 03/06/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MAR 2024 MLA REGINA<br>ACCOMMODATION           | 1,550.00      | 03/06/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL FEB 27-28, 2024                     | 397.50        | 03/06/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL MAR 3-14, 2024                      | 617.65        | 03/14/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL MAR 10-16, 2024                     | 923.65        | 03/19/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL MAR 17-21, 2024                     | 501.80        | 03/31/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MAR 2024 MLA REGINA<br>ACCOMMODATION SK POWER  | 106.31        | 03/31/24    |
| 541900  | JENSON, TERRY R S | Elected Rep -Travel | MLA TRAVEL MAR 24-28, 2024                     | 561.60        | 03/31/24    |
| 541900  | TRANSWEST AIR     | Elected Rep -Travel | MLA TRAVEL APRIL 17, 2023                      | 1,406.49      | 04/17/23    |

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2023-2024 TOTAL: \$55,392.22**

| Account | Payee Name   | Account Description                       | Line Description               | Dollar Amount | Cheque Date |
|---------|--|---|--------------------------------|---------------|-------------|
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | APRIL 2023 MLA OFFICE RENT     | 1,613.13      | 04/13/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | MAY 2023 MLA OFFICE RENT       | 1,613.13      | 04/25/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | JUNE 2023 MLA OFFICE RENT      | 1,613.13      | 05/16/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | JULY 2023 MLA OFFICE RENT      | 1,613.13      | 06/12/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | AUGUST 2023 MLA OFFICE RENT    | 1,613.13      | 07/05/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | SEPTEMBER 2023 MLA OFFICE RENT | 1,613.13      | 08/14/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | OCT 2023 MLA OFFICE RENT       | 1,613.13      | 09/19/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | NOV 2023 MLA OFFICE RENT       | 1,613.13      | 10/17/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | DEC 2023 MLA OFFICE RENT       | 1,613.13      | 11/14/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | JAN 2024 MLA OFFICE RENT       | 1,613.13      | 12/18/23    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | FEB 2024 MLA OFFICE RENT       | 1,613.13      | 01/18/24    |
| 522000  | FORTRESS PROPERTIES INC.                                   | Rent of Ground, Buildings and Other Space | MAR 2024 MLA OFFICE RENT       | 1,613.13      | 02/15/24    |
| 522000  | FRIESEN, WHITNEY D.  | Rent of Ground, Buildings and Other Space | HALL RENTAL & OFFICE SUPPLIES  | 75.00         | 07/01/23    |
| 522200  | MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT | Rent of Photocopiers                      | COPIER CHARGES                 | 100.00        | 02/01/24    |
| 522200  | SUCCESS OFFICE SYSTEMS INC                                 | Rent of Photocopiers                      | COPIER CHARGES                 | 56.59         | 04/04/23    |
| 522200  | SUCCESS OFFICE SYSTEMS INC                                 | Rent of Photocopiers                      | COPIER CHARGES                 | 55.86         | 05/10/23    |
| 522200  | SUCCESS OFFICE SYSTEMS INC                                 | Rent of Photocopiers                      | COPIER CHARGES                 | 79.67         | 06/08/23    |
| 522200  | SUCCESS OFFICE SYSTEMS INC                                 | Rent of Photocopiers                      | COPIER CHARGES                 | 138.35        | 08/11/23    |
| 522200  | SUCCESS OFFICE SYSTEMS INC                                 | Rent of Photocopiers                      | COPIER CHARGES                 | 69.91         | 09/12/23    |
| 522200  | SUCCESS OFFICE SYSTEMS INC                                 | Rent of Photocopiers                      | COPIER CHARGES                 | 84.79         | 11/01/23    |
| 522200  | SUCCESS OFFICE SYSTEMS INC                                 | Rent of Photocopiers                      | COPIER CHARGES                 | 53.10         | 11/06/23    |
| 522200  | SUCCESS OFFICE SYSTEMS INC                                 | Rent of Photocopiers                      | COPIER CHARGES                 | 57.43         | 12/05/23    |
| 522200  | SUCCESS OFFICE SYSTEMS INC                                 | Rent of Photocopiers                      | COPIER CHARGES                 | 55.57         | 01/04/24    |

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For the fiscal year ending March 31, 2024

DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,392.22

| Account | Payee Name                 | Account Description                  | Line Description           | Dollar Amount | Cheque Date |
|---------|----------------------------|--------------------------------------|----------------------------|---------------|-------------|
| 522200  | SUCCESS OFFICE SYSTEMS INC | Rent of Photocopiers                 | COPIER CHARGES             | 100.03        | 02/12/24    |
| 522200  | SUCCESS OFFICE SYSTEMS INC | Rent of Photocopiers                 | COPIER CHARGES             | 55.44         | 03/04/24    |
| 522500  | KESSLER AGENCIES LTD       | Insurance Premiums                   | OFFICE INSURANCE 105041C01 | 473.82        | 11/01/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 APR/23         | 89.94         | 04/19/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 MAY/23         | 61.68         | 05/10/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 JUN/23         | 53.16         | 06/12/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 JUL/23         | 38.35         | 07/12/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 AUG/23         | 43.58         | 08/11/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 SEP/23         | 43.58         | 09/12/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 OCT/23         | 46.95         | 10/12/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 NOV/23         | 74.61         | 11/13/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 DEC/23         | 92.67         | 12/11/23    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 JAN/24         | 104.09        | 01/11/24    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 FEB/24         | 136.42        | 02/12/24    |
| 522700  | SASKENERGY INCORPORATED    | Utilities -Electricity and Nat Gas   | 02052615164 MAR/24         | 121.21        | 03/12/24    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 APR/23        | 71.47         | 04/13/23    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 MAY/23        | 74.45         | 05/10/23    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 JUN/23        | 89.55         | 06/12/23    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 JUL/23        | 97.54         | 07/12/23    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 AUG/23        | 99.59         | 08/11/23    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 SEP/23        | 97.54         | 09/12/23    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 OCT/23        | 92.70         | 11/01/23    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 NOV/23        | 86.00         | 11/13/23    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 DEC/23        | 82.65         | 12/11/23    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 JAN/24        | 81.58         | 01/11/24    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 FEB/24        | 88.74         | 02/12/24    |
| 522700  | SASKPOWER CORPORATION      | Utilities -Electricity and Nat Gas   | 510008057786 MAR/24        | 79.23         | 03/12/24    |
| 525000  | FRIESEN, WHITNEY D.        | Postal, Courier, Freight and Related | POSTAGE                    | 328.44        | 11/14/23    |
| 525000  | FRIESEN, WHITNEY D.        | Postal, Courier, Freight and Related | POSTAGE                    | 92.72         | 12/18/23    |
| 525000  | FRIESEN, WHITNEY D.        | Postal, Courier, Freight and Related | POSTAGE                    | 79.98         | 03/06/24    |
| 525000  | JENSON, TERRY R S          | Postal, Courier, Freight and Related | REIMB: POSTAGE             | 52.59         | 12/18/23    |
| 528100  | JENSON, TERRY R S          | Information Services Subscriptions   | REIMB: MAILCHIMP           | 39.90         | 04/25/23    |
| 528100  | JENSON, TERRY R S          | Information Services Subscriptions   | REIMB: MAILCHIMP           | 39.99         | 05/29/23    |
| 528100  | JENSON, TERRY R S          | Information Services Subscriptions   | REIMB: MAILCHIMP           | 39.25         | 06/26/23    |
| 528100  | JENSON, TERRY R S          | Information Services Subscriptions   | REIMB: MAILCHIMP           | 39.02         | 07/26/23    |
| 528100  | JENSON, TERRY R S          | Information Services Subscriptions   | REIMB: MAILCHIMP           | 40.15         | 09/05/23    |
| 528100  | JENSON, TERRY R S          | Information Services Subscriptions   | REIMB: MAILCHIMP           | 39.86         | 10/11/23    |

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,392.22

| Account | Payee Name             | Account Description                | Line Description                | Dollar Amount | Cheque Date |
|---------|------------------------|------------------------------------|---------------------------------|---------------|-------------|
| 528100  | JENSON, TERRY R S      | Information Services Subscriptions | REIMB: MAILCHIMP                | 40.62         | 11/02/23    |
| 528100  | JENSON, TERRY R S      | Information Services Subscriptions | REIMB: MAILCHIMP                | 40.73         | 11/21/23    |
| 528100  | JENSON, TERRY R S      | Information Services Subscriptions | REIMB: MAILCHIMP                | 39.64         | 01/04/24    |
| 528100  | JENSON, TERRY R S      | Information Services Subscriptions | REIMB: MAILCHIMP                | 39.93         | 02/15/24    |
| 528100  | JENSON, TERRY R S      | Information Services Subscriptions | REIMB: MAILCHIMP                | 39.92         | 03/06/24    |
| 528100  | JENSON, TERRY R S      | Information Services Subscriptions | REIMB: MAILCHIMP                | 40.24         | 03/25/24    |
| 529000  | ENS, JENNIFER LEE      | General Contractual Services       | MLA OFFICE JANITORIAL SERVICE   | 50.00         | 05/18/23    |
| 529000  | ENS, JENNIFER LEE      | General Contractual Services       | OFFICE CLEANING                 | 50.00         | 09/06/23    |
| 529000  | ENS, JENNIFER LEE      | General Contractual Services       | OFFICE CLEANING                 | 50.00         | 12/01/23    |
| 529000  | ENS, JENNIFER LEE      | General Contractual Services       | OFFICE CLEANING                 | 50.00         | 03/19/24    |
| 529200  | JENSON, TERRY R S      | Professional Development           | REIMB: PROFESSIONAL DEVELOPMENT | 165.00        | 10/17/23    |
| 530300  | ANGUS REID FORUM INC.  | Primary Research/Focus group       | ANGUS REID                      | 670.45        | 08/22/23    |
| 530300  | ANGUS REID FORUM INC.  | Primary Research/Focus group       | ANGUS REID                      | 655.60        | 10/01/23    |
| 530300  | ANGUS REID FORUM INC.  | Primary Research/Focus group       | ANGUS REID                      | 670.45        | 02/26/24    |
| 530300  | ANGUS REID FORUM INC.  | Primary Research/Focus group       | ANGUS REID                      | 686.05        | 03/22/24    |
| 530500  | A GUIDE TO WARMAN      | Media Placement                    | ADVERTISING                     | 575.00        | 04/01/23    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 500.00        | 08/14/23    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 500.00        | 09/01/23    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 500.00        | 10/01/23    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 500.00        | 11/01/23    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 500.00        | 12/01/23    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 125.00        | 12/01/23    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 500.00        | 01/01/24    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 718.00        | 01/01/24    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 500.00        | 02/01/24    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 277.00        | 02/01/24    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 500.00        | 03/01/24    |
| 530500  | BELL MEDIA INC.        | Media Placement                    | ADVERTISING                     | 500.00        | 03/31/24    |
| 530500  | CREATIVE OUTDOOR       | Media Placement                    | ADVERTISING                     | 1,315.46      | 06/01/23    |
| 530500  | DISCOVER ADVERTISING   | Media Placement                    | ADVERTISING                     | 1,200.00      | 04/18/23    |
| 530500  | DISCOVER ADVERTISING   | Media Placement                    | ADVERTISING                     | 420.00        | 01/04/24    |
| 530500  | MARTENSVILLE MESSENGER | Media Placement                    | ADVERTISING                     | 1,008.00      | 04/12/23    |
| 530500  | MARTENSVILLE MESSENGER | Media Placement                    | ADVERTISING                     | 208.00        | 05/01/23    |
| 530500  | MARTENSVILLE MESSENGER | Media Placement                    | ADVERTISING                     | 70.00         | 06/21/23    |
| 530500  | MARTENSVILLE MESSENGER | Media Placement                    | ADVERTISING                     | 228.00        | 08/01/23    |
| 530500  | MARTENSVILLE MESSENGER | Media Placement                    | ADVERTISING                     | 980.00        | 10/05/23    |



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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2023-2024 TOTAL: \$55,392.22

| Account | Payee Name  | Account Description           | Line Description              | Dollar Amount | Cheque Date |
|---------|---|-------------------------------|-------------------------------|---------------|-------------|
| 530500  | MARTENSVILLE MESSENGER                                      | Media Placement               | ADVERTISING                   | 230.00        | 11/14/23    |
| 530500  | MARTENSVILLE MESSENGER                                      | Media Placement               | ADVERTISING                   | 80.00         | 01/01/24    |
| 530500  | MARTENSVILLE MESSENGER                                      | Media Placement               | ADVERTISING                   | 80.00         | 01/08/24    |
| 530500  | MARTENSVILLE MESSENGER                                      | Media Placement               | ADVERTISING                   | 525.00        | 02/01/24    |
| 530500  | MARTENSVILLE MESSENGER                                      | Media Placement               | ADVERTISING                   | 230.00        | 03/01/24    |
| 530500  | POSTCARD PORTABLES SASKATOON                                | Media Placement               | ADVERTISING                   | 77.77         | 10/01/23    |
| 530500  | RAWLCO RADIO LTD.   | Media Placement               | ADVERTISING                   | 750.00        | 05/01/23    |
| 530500  | RAWLCO RADIO LTD.   | Media Placement               | ADVERTISING                   | 900.00        | 06/01/23    |
| 530500  | RAWLCO RADIO LTD.   | Media Placement               | ADVERTISING                   | 825.00        | 07/01/23    |
| 530500  | RAWLCO RADIO LTD.   | Media Placement               | ADVERTISING                   | 975.00        | 08/01/23    |
| 530500  | RAWLCO RADIO LTD.   | Media Placement               | ADVERTISING                   | 825.00        | 09/01/23    |
| 530500  | RAWLCO RADIO LTD.   | Media Placement               | ADVERTISING                   | 75.00         | 10/01/23    |
| 530500  | SASKATCHEWAN BASEBALL HALL OF FAME & MUSEUM ASSOCIATION INC | Media Placement               | ADVERTISING                   | 50.00         | 04/01/23    |
| 530500  | THOMPSON SIGNS  | Media Placement               | ADVERTISING **GST EXEMPT**    | 2,458.94      | 08/01/23    |
| 530500  | THOMPSON SIGNS  | Media Placement               | ADVERTISING                   | 1,750.00      | 11/01/23    |
| 530500  | TWIN RIVERS MUSIC FESTIVAL                                  | Media Placement               | ADVERTISING                   | 50.00         | 03/01/24    |
| 530500  | VISUAL SPORTS IMAGE OF CANADA LTD.                          | Media Placement               | ADVERTISING                   | 1,500.00      | 04/01/23    |
| 530500  | VISUAL SPORTS IMAGE OF CANADA LTD.                          | Media Placement               | ADVERTISING                   | 1,500.00      | 10/11/23    |
| 530900  | GLOBE PRINTERS LTD.   | Promotional Items             | CHRISTMAS CARDS               | 422.11        | 12/07/23    |
| 530900  | TREASURE HOUSE IMPORTS                                      | Promotional Items             | PINS                          | 900.00        | 04/01/23    |
| 542000  | FRIESEN, WHITNEY D.   | Travel                        | CA TRAVEL NOV 24-DEC 5, 2023  | 57.03         | 12/18/23    |
| 550200  | JENSON, TERRY R S   | Books, Mags and Ref Materials | REIMB: MAPS                   | 20.00         | 07/05/23    |
| 550200  | JENSON, TERRY R S   | Books, Mags and Ref Materials | REIMB: MAPS                   | 17.50         | 07/05/23    |
| 555000  | FRIESEN, WHITNEY D.   | Other Material and Supplies   | HALL RENTAL & OFFICE SUPPLIES | 60.95         | 07/01/23    |
| 555000  | FRIESEN, WHITNEY D.   | Other Material and Supplies   | OFFICE SUPPLIES               | 61.92         | 09/19/23    |
| 555000  | FRIESEN, WHITNEY D.   | Other Material and Supplies   | OFFICE SUPPLIES               | 37.63         | 10/17/23    |
| 555000  | FRIESEN, WHITNEY D.   | Other Material and Supplies   | OFFICE SUPPLIES               | 50.63         | 12/18/23    |
| 555000  | FRIESEN, WHITNEY D.   | Other Material and Supplies   | OFFICE SUPPLIES               | 133.19        | 01/18/24    |
| 555000  | FRIESEN, WHITNEY D.   | Other Material and Supplies   | OFFICE SUPPLIES               | 52.43         | 03/06/24    |
| 564600  | FRIESEN, WHITNEY D.   | Computer Software -Exp        | MICROSOFT 365 SUBSCRIPTION    | 452.88        | 12/18/23    |
| 564600  | FRIESEN, WHITNEY D.   | Computer Software -Exp        | ADOBE SUBSCRIPTION            | 28.85         | 03/25/24    |
| 564600  | MOMENTUUM BPO INC.  | Computer Software -Exp        | SOFTWARE                      | 1,750.00      | 04/01/23    |

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2023-2024 TOTAL: \$79,898.05

| Account | Payee Name         | Account Description                           | Dollar Amount | Cheque Date |
|---------|--------------------|---|---------------|-------------|
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | -1,354.05     | 04/11/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 2,708.10      | 04/12/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 2,708.09      | 04/26/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 2,708.09      | 05/10/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 2,708.09      | 05/24/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 2,708.09      | 06/07/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 06/21/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 07/05/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 07/19/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 08/02/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 08/16/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 09/01/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 09/13/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 09/27/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 10/11/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 10/25/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 11/08/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 11/22/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 12/06/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 12/20/23    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 01/03/24    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,874.96      | 01/17/24    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,874.96      | 02/01/24    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 02/14/24    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 03/01/24    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 03/13/24    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 3,074.96      | 03/26/24    |
| 513000  | FRIESEN, WHITNEY D | Out-of-Scope Permanent                        | 1,537.48      | 04/05/24    |
| 519900  | None (Default)     | Change in Y/E Accrued Empl Leave Entitlements | 0.00          | 04/24/23    |

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DIRECTIVE #4.1 - \$10,000 Provision

2023-2024 TOTAL:

| Account | Payee Name | Account Description | Line Description | Dollar Amount | Cheque Date |
|---------|------------|---------------------|------------------|---------------|-------------|
|         |            |                     |                  |               |             |